For:

With:

PO BOX 1041

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0091

NOLAN FOR CONGRESS(341105)

P.O. BOX 33091

CBS TELEVISION © GW



WCCO-TV

1141-416251

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 7

12/11/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54084 10/30/2012-11/06/2012

Contract Dates: Customer Order:

CPE: / 2261

Linked Order:

3050 K St NW Ste 100 Washington, DC 20007-5108

Brainerd, MN 56401-1041

ATTN:Accounts Payable

NOLAN FOR CONGRESS EST. 2261 10/30-11/6 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
ine	Descripti	ion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
1	SUNRISE	THIS	MORNING		10/30/2012-11/04/	/2012	. T V	VTF		30	2	350.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	0/29/2012-11/04/	/2012		. T W T F		2		350.00					
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	0/30/2012	Tu	05:10:17 AM		RN12MN0805TH		30	350.00		_			
10	0/31/2012	We	05:39:43 AM		RN12MN0805TH		30	350.00					
2	THIS MO	RNING			10/30/2012-11/04/	/2012	. T V	V T F		30	2	700.00	
											L	l.	
W	<u>'eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	0/29/2012-11/04/	/2012		. T W T F		2		700.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
10	0/31/2012	We	06:11:33 AM		RN12MN0805TH		30	700.00		50			
11	1/01/2012	Th	06:23:46 AM		RN12MN0805TH	10	30	700.00					
3	CBS THIS	S MOR	NING		10/30/2012-11/04/	/2012	. T V	VTF		30	2	425.00	
-					100			W					
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10	0/29/2012-11/04/	/2012		.TWTF		2	1000	425.00					
Ai	r Date	Day	Air Time	M/G For	Material	1 //	Dur	Rate	Debit		Credit	Remarks	
11	1/01/2012	Th	07:59:31 AM		RN12MN0802TH	,	30	425.00					
11	1/02/2012	Fr	07:55:10 AM		RN12MN0805TH		30	425.00					
4	CBS THIS	S MOR	NING: SATURD	AY	10/30/2012-11/06/	/2012		S.		30	1	300.00	
14	eek Of			MTWTFS	e	Spots Per Week		Rate					
		/2012			<u>o</u>	-							
	0/29/2012-11/04/	/2012		S.		1		300.00					
10		Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
	r Date												

For:

P.O. BOX 33091

PO BOX 1041

NEWARK, NJ 07188-0091

Brainerd, MN 56401-1041

NOLAN FOR CONGRESS(341105)

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WCCO-TV

1141-416251

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 7

12/11/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol

GWTS-PH

Contract Num: 1141-54084

10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 2261

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

NOLAN FOR CONGRESS EST. 2261 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Fligh								_	Total		
	ription			Buy Line Dates			NTFSS	Dur	Spots	Rate	
5 CBS	SUNDAY I	MORNING		10/30/2012-11/06/	2012		S	30	1	1,700.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/29/2012-1	1/04/2012		S		1		1,700.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/04/2012	Su	09:28:57 AM		RN12MN0805TH		30	1,700.00				
6 M-F	5PM NEWS	 S		10/30/2012-11/04/	/2012	. T W	'TF	30	1	1,700.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/29/2012-1	1/04/2012		. T W T F		1		1,700.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/01/2012	Th	05:19:43 PM		RN12MN0805TH		30	1,700.00				
7 M-F	5PM NEWS	3		11/05/2012-11/05/	/2012	M		30	1	1,700.00	
				_							
Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	<u>Rate</u>				
Week Of 11/05/2012-1	1/11/2012		<u>MTWTFS</u> M	<u>s</u>	Spots Per Week	1	<u>Rate</u> 1,700.00				
·		<u>Air Time</u>		<u>S</u> <u>Material</u>			110	Debit	Credit	<u>Remarks</u>	
11/05/2012-1	<u>Day</u>	<u>Air Time</u> 05:10:43 PM	М	- 1	1	<u>Dur</u> 30	1,700.00	Debit	Credit	<u>Remarks</u>	
11/05/2012-1 <u>Air Date</u> 11/05/2012	<u>Day</u>	05:10:43 PM	М	<u>Material</u>	1	30	1,700.00 Rate	Debit	Credit 2	<u>Remarks</u> 2,200.00	
11/05/2012-1 <u>Air Date</u> 11/05/2012 8 M-F	<u>Day</u> Mo	05:10:43 PM	M M/G For	Material RN12MN0805TH 10/30/2012-11/04/	22012	30	1,700.00 Rate 1,700.00				
11/05/2012-1 <u>Air Date</u> 11/05/2012 8 M-F Week Of	<u>Day</u> Mo BPM NEWS	05:10:43 PM	M M/G For MTWTFS	Material RN12MN0805TH 10/30/2012-11/04/	1/2012 Spots Per Week	30	1,700.00 Rate 1,700.00 TTF Rate				
11/05/2012-1 <u>Air Date</u> 11/05/2012 8 M-F	<u>Day</u> Mo BPM NEWS	05:10:43 PM	M M/G For	Material RN12MN0805TH 10/30/2012-11/04/	22012	30	1,700.00 Rate 1,700.00				
11/05/2012-1 <u>Air Date</u> 11/05/2012 8 M-F Week Of	<u>Day</u> Mo SPM NEWS	05:10:43 PM	M M/G For MTWTFS	Material RN12MN0805TH 10/30/2012-11/04/	1/2012 Spots Per Week	30	1,700.00 Rate 1,700.00 TTF Rate				
11/05/2012-1 Air Date 11/05/2012 8 M-F Week Of 10/29/2012-1	<u>Day</u> Mo 6PM NEW\$ 1/04/2012 <u>Day</u>	05:10:43 PM	M M/G For MTWTFS .TWTF	Material RN12MN0805TH 10/30/2012-11/04/ S	1/2012 Spots Per Week	. T W	1,700.00 Rate 1,700.00 TTF Rate 2,200.00	30	2	2,200.00	

For:

With:

P.O. BOX 33091

1.0. box 33091

NEWARK, NJ 07188-0091

....

PO BOX 1041

In Account GMMB, INC.(6441)

Brainerd, MN 56401-1041

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

NOLAN FOR CONGRESS(341105)

Contract Num: Contract Dates:

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / / 2261

Product Desc: NC

NOLAN FOR CONGRESS EST. 2261 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

10/30/2012-11/06/2012

CBS TELEVISION © CW

Nicole Roy Pol

GWTS-PH

1141-54084

WCCO-TV

Invoice Num:

Invoice Date:

1141-416251 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

Page 3 of 7

INVOICE

PAY BY 12/11/2012 Net 30 days

Buy	Flight			B 11 B.(Total	B.4:
Line 9	Description WHEEL OF FOR	OTUNE.		Buy Line Dates 10/30/2012-11/04/	(0.04.0	.TW	TFSS	Dur 30	Spots	Rate
9	WHEEL OF FOR	RIUNE		10/30/2012-11/04/	2012	. 1 ۷۷	IF	30	1	3,100.00
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/	/29/2012-11/04/2012		. T W T F		1		3,100.00			
Air	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	/30/2012 Tu	06:37:31 PM		RN12MN0802TH		30	3,100.00			
10	LATE NEWS M-	F/SU		10/30/2012-11/04/	/2012	. T W	TF.S	30	1	2,700.00
									The same	1
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate	Total Control		
10/	/29/2012-11/04/2012		.TWTF.S		1		2,700.00			
<u>Air</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/	/01/2012 Th	10:23:39 PM		RN12MN0805TH		30	2,700.00			
11	STORM STORIE	ES		10/30/2012-11/06/	/2012		S.	30	2	650.00
We	eek Of		MTWTFS	<u> </u>	Spots Per Week	A	Rate			
40										
10/	/29/2012-11/04/2012		S.	- 1	1		650.00			
		<u>Air Time</u>	S. <u>M/G For</u>	<u>Material</u>		<u>Dur</u>	650.00 Rate	Debit	Credit	<u>Remarks</u>
<u>Air</u>		Air Time		<u>Material</u>		30	Rate	Debit	<u>Credit</u> 650.00	<u>Remarks</u> Preempted
<u>Air</u> 11/	<u>Date</u> <u>Day</u> /03/2012 Sa	<u>Air Time</u> 12:14:30 AM		Material RN12MN0805TH			80	<u>Debit</u> 650.00		
<u>Air</u> 11/	<u>Date</u> <u>Day</u> /03/2012 Sa	12:14:30 AM	M/G For			30	Rate 650.00			Preempted
Air 11/ 11/ 12	Date Day /03/2012 Sa /03/2012 Sa 10P NEWS REF	12:14:30 AM	M/G For 11/03/2012	RN12MN0805TH	/2012	30 30	Rate 650.00	650.00	650.00	Preempted Makegood in 23:54:45-00:25:53
Air 11/ 11/ 12	Date Day /03/2012 Sa /03/2012 Sa 10P NEWS REF	12:14:30 AM	M/G For 11/03/2012 MTWTFS	RN12MN0805TH	/2012 _Spots Per Week	30 30	Rate 650.00 T F Rate	650.00	650.00	Preempted Makegood in 23:54:45-00:25:53
Air 11/ 11/ 12	Date Day /03/2012 Sa /03/2012 Sa 10P NEWS REF	12:14:30 AM	M/G For 11/03/2012	RN12MN0805TH	/2012	30 30	Rate 650.00	650.00	650.00	Preempted Makegood in 23:54:45-00:25:53
Air 11/ 11/ 12 <u>We</u> 10/	Date Day /03/2012 Sa /03/2012 Sa 10P NEWS REF eek Of /29/2012-11/04/2012	12:14:30 AM	M/G For 11/03/2012 MTWTFS	RN12MN0805TH	/2012 _Spots Per Week	30 30	Rate 650.00 T F Rate	650.00	650.00	Preempted Makegood in 23:54:45-00:25:53

For:

P.O. BOX 33091

PO BOX 1041

NEWARK, NJ 07188-0091

Brainerd, MN 56401-1041

NOLAN FOR CONGRESS(341105)

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WCCO-TV

INVOICE

Page 4 of 7

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54084

Contract Dates:

10/30/2012-11/06/2012

NOLAN FOR CONGRESS EST. 2261 10/30-11/6

Customer Order:

Linked Order:

Product Desc:

CPE: / 2261

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416251 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

uy	Flight								_	Total		
ne 13	Descrip		SUNDAY MOR	NUNC AT C	Buy Line Dates 10/30/2012-11/06/	2042	M I V	NTFSS	Dur 30	Spots 2	100.00	
13	VVCCO	4 INEVVS	SUNDAT WOR	NING AT 6	10/30/2012-11/06/	2012		3	30		100.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/	/29/2012-11/0	4/2012		S		2		100.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/	/04/2012	Su	06:08:18 AM		RN12MN0802TH		30	100.00				
11/	/04/2012	Su	06:51:21 AM		RN12MN0805TH		30	100.00				
14	4 NEWS	S THIS N	MORNING		11/02/2012-11/02/	2012	1	F	30	2	135.00	
							,			L		
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/	/29/2012-11/0	4/2012		F		2		135.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/	/02/2012	Fr	04:37:48 AM		RN12MN0805TH		30	135.00	The same of			
11/	/02/2012	Fr	04:53:01 AM		RN12MN0805TH	10	30	135.00				
15	UNDER	COVER	BOSS		11/02/2012-11/02/	2012			30	1	3,100.00	
								1				
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	The same of	Rate				
10/	/29/2012-11/0	4/2012		····F··		1	1000	3,100.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/	/02/2012	Fr	07:45:17 PM		RN12MN0805TH		30	3,100.00				
16	10P NE	WS REF	PLAY		11/02/2012-11/02/	2012		F	30	1	200.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/	/29/2012-11/0	4/2012		F		1		200.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/	/02/2012	Fr	12:51:42 AM		RN12MN0805TH		30	200.00				

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NOLAN FOR CONGRESS(341105)

PO BOX 1041

In Account GMMB, INC.(6441)

Brainerd, MN 56401-1041

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Office: **GWTS-PH** Contract Num: 1141-54084 10/30/2012-11/06/2012 **Contract Dates:**

CBS TELEVISION STATIONS

Customer Order:

Account Exec:

Linked Order:

CPE: / 2261

NOLAN FOR CONGRESS EST. 2261 10/30-11/6 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Nicole Roy Pol

WCCO-TV

Invoice Num: 1141-416251

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

Page 5 of 7

INVOICE

12/11/2012 Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
17	DR. PHIL			11/02/2012-11/02/2	012		₹	30	1	475.00
	Week Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
	10/29/2012-11/04/2012		F		1		475.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		03:06:00 PM	<u> </u>	RN12MN0802TH		30	475.00			
18	STORM STOR	IES		11/03/2012-11/03/2	012		S.	30	2	650.00
	Week Of		MTWTFS	<u>S</u> .	Spots Per Week	=	Rate			I.
	10/29/2012-11/04/2012		S.		1		650.00			COAL COAL
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	11/03/2012 Sa					30			650.00	Preempted
	11/03/2012 Sa	12:24:53 AM	11/03/2012	RN12MN0805TH		30	650.00	650.00		Makegood in 23:54:45-00:25:53
19	NCAA COLLE	GE FOOTBALL		11/03/2012-11/03/2	012		S.	30	1	1,800.00
				- 1						
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04/2012		S.		1		1,800.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012 Sa	08:52:44 PM	W .	RN12MN0802TH	100	30	1,800.00			
										315.00
20	CSI MIAMI			11/03/2012-11/03/2	012		S.	30	2	313.00
20	· · · · · · · · · · · · · · · · · · ·			7				30	2	313.00
20	Week Of		MTWTFS	7	Spots Per Week		Rate	30	2	313.00
20	· · · · · · · · · · · · · · · · · · ·		MTWTFSS	7		-		30	2	313.00
20	Week Of 10/29/2012-11/04/2012	<u>∕</u> Air Time	100	7	Spots Per Week		Rate		2 Credit	Remarks
20	Week Of 10/29/2012-11/04/2012		S.	<u>s</u>	Spots Per Week	_	<u>Rate</u> 315.00			

For:

P.O. BOX 33091

PO BOX 1041

NEWARK, NJ 07188-0091

Brainerd, MN 56401-1041

NOLAN FOR CONGRESS(341105)

CBS TELEVISION © GW



WCCO-TV

1141-416251

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 7

12/11/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54084 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2261

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

NOLAN FOR CONGRESS EST. 2261 10/30-11/6 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
21	WCCO 4 NEW	S SUNDAY MOR	NING AT 6	11/04/2012-11/04/	2012		S	30	1	100.00	
	Week Of		MTWTFSS	1	Spots Per Week		Rate_				
	10/29/2012-11/04/2012		S		. 1		100.00				
	Air Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		06:38:02 AM	IVI/O T OI	RN12MN0805TH		30	100.00		Credit	<u>itemarks</u>	
					(0.0.4.0				1	470.00	
22	10P NEWS RE	PLAY		11/05/2012-11/05/	2012	M	• •	30	1	170.00	
	Week Of		MTWTFSS	:	Spots Per Week		Rate			A.	
	11/05/2012-11/11/2012		M	=	1	_	170.00				
				Matarial		Dur		Dakis	One div	Domesto	
		<u>Air Time</u> 12:46:51 AM	M/G For	Material RN12MN0805TH		<u>Dur</u> 30	Rate 170.00	Debit	Credit	Remarks	
				KINTZIVIINUOUSTA							
23	SUNRISE THI	MORNING		11/05/2012-11/05/	2012	М		30	11	350.00	
	W 100		MTWTF00		0 1 0 111						
	Week Of 11/05/2012-11/11/2012		MTWTFSS M	105	Spots Per Week	A 7	Rate 350.00				
	11/05/2012-11/11/2012		IVI	- N			330.00				
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012 Mo	05:40:49 AM		RN12MN0805TH		30	350.00				
24	4 NEWS THIS	MORNING		11/05/2012-11/05/	2012	М		30	1	225.00	
	Week Of		MTWTFSS	4	Spots Per Week	_	Rate				
	11/05/2012-11/11/2012		М		1		225.00				
	Air Date Da	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012 Mo	04:48:24 AM		RN12MN0802TH		30	225.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NOLAN FOR CONGRESS(341105)

PO BOX 1041

Brainerd, MN 56401-1041

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

Invoice Num:

Invoice Date:

INVOICE

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-54084 10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2261

Product Desc: NOLAN FOR CONGRESS EST. 2261 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

1141-416251 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Page 7 of 7

					Total	
Line Description	Buy Line Dates	N	MTWTFSS	Dur	Spots	Rate
25 SUNRISE THIS MO	RNING 11/06/2012-11/06/	2012 .	T	30	1	350.00
Week Of 11/05/2012-11/11/2012	MTWTFSS	Spots Per Week	Rate			
11/05/2012-11/11/2012	.T	I	350.00			
<u> Air Date</u> <u>Day</u> Ai	Time M/G For Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/06/2012 Tu 05	:10:52 AM RN12MN0805TH	30	350.00			
Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals 31	27,555.00	4,133.25	23,421.75	1,615.00	1,615.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

27,555.00 **Gross Billing Trade Value** 0.00 Agency Commission 4,133.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 23,421.75

Warranty - We warrant the above broadcasts were made according to the official station log.